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Copy 5 of 5

17 May 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH:

SUBJECT:

8 - 10 February 1956

- Travel Claim for Period

85.86

is in the amount of \$85.86. This represents reimbursement to claimant for expenses incurred and per diem earned while in a travel status on behalf of Project Aquatons. The check should be sent to Room 524, 1717 H Street, N.W. for delivery to the payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$85.86. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBIGATION REF. NO.	OBJECT CLASS	AMOUNT
PCS-DOI Proj 110-36	6-1004-10-001	160	02.1	85.86

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer
Project Comptroller

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHS/jec

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